

UNCLASSIFIED

AWARD/CONTRACT		THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		Rating	Page 1 of 2 Pages
2. CONTRACT (Proc. Inst. Ident.) NO. SAQMPD08C0047		3. EFFECTIVE DATE 02/01/2006		4. REQUISITION/PURCHASE REQUEST PROJECT NO. 1029-675402	
5. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (AUM/AQM) PO BOX 8115, ROSSLYN STATION US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219		6. ADMINISTERED BY (If other than Item 5) RELEASED IN PART B4, B6, B3, INA, B7(E) A2		CODE	
Contact: Kathy Mele Tel: 703-975-8680		8. DELIVERY Destination		9. DISCOUNT FOR PROMPT PAYMENT	
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) SI INTERNATIONAL INC 12012 SUNSET HILLS DR. #800 RESTON, VA UNITED STATES 20190-5880 DUNS No: 014387489		10. DISCOUNT FOR PROMPT PAYMENT 10 days % 20 days % 30 days % days %		11. DISCOUNT FOR PROMPT PAYMENT 10 days % 20 days % 30 days % days %	
CODE 1		FACILITY CODE		ITEM 12	
11. SHIP TO MARK FOR Andy Polak NATIONAL VISA CTR, PORTSMOUTH, NH (CAVONVC) 32 ROCHESTER AVENUE ATTN: NATIONAL VISA CENTER PORTSMOUTH, NH UNITED STATES 03801		12. PAYMENT WILL BE MADE BY GLOBAL FINANCIAL OPERATIONS (RMGFS/GFO) PO BOX 190008 OFFICE OF CLAIMS (RMGFS/FC) CHARLESTON, SC UNITED STATES 29415-8008		13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c) () <input type="checkbox"/> 41 U.S.C. 253(c) ()	
14. ACCOUNTING AND APPROPRIATION DATA 1900 - 2005 - - 0113 - 1029 - 1029675402 - 4320 - 2588 - - 282958 - - R258 -		15A. ITEM NO.		15B. SUPPLIES/SERVICES	
15C. QUANTITY		15D. UNIT		15E. UNIT PRICE	
15F. AMOUNT		15G. TOTAL AMOUNT OF CONTRACT (USD)		4,500,000.00 (USD)	
16. TABLE OF CONTENTS					
()	SEC	DESCRIPTION	PAGE(S)	()	SEC
X	A	SOLICITATION CONTRACT FORM		X	I
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	1-28	X	J
X	C	DESCRIPTIONS/SPECS/WORK STATEMENT	29-85	X	K
X	D	PACKAGING AND MARKING	86	X	L
X	E	INSPECTION AND ACCEPTANCE	87	X	M
X	F	DELIVERIES AND PERFORMANCE	88		
X	G	CONTRACT ADMINISTRATION DATA	89-91		
X	H	SPECIAL CONTRACT REQUIREMENTS	92-99		
CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE					
17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 2 copies to issuing office) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as attached or incorporated by reference herein. (Attachments are listed herein.)			18. <input type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.		
19A. NAME AND TITLE OF SIGNER (Type or print) Kathy Mele V.P. Contracts			20A. NAME OF CONTRACTING OFFICER Reaver Clements		
19B. NAME OF CONTRACTOR By [Signature] (Signature of person authorized to sign)			20B. UNITED STATES OF AMERICA By [Signature] (Signature of Contracting Officer)		
19C. DATE SIGNED 2/01/06			20C. DATE SIGNED 02/01/2006		

FORM 7500 - 01 - 122 - 0000
PREVIOUS EDITION UNUSABLE

UNITED STATES DEPARTMENT OF STATE
REVIEW AUTHORITY: CLARKE N ELLIS
DATE/CASE ID: 03 AUG 2011 200704011

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STANDARD FORM 28 (REV 4 - 89)
Prescribed by GSA
FAR (48 CFR) 53.234-9

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Line Item Summary		Document Number SAQMPD06C0047		Title NVC/KCC		Page 2 of 2	
Total Funding: USD		4,500,000.00 (USD)					
Line Item No.	Description	Quantity	Unit	Unit Price		Total Cost (Includes Discounts)	
	See attached pages.						
0001	Non-DV Services at NVC	1.00	LT	4,500,000.000		4,500,000.00	
Ref Req No: 1029-675402							
Delivery Date (Start to End) Date FOB: Destination							
01/31/2007 (02/01/2006 to 01/31/2007)							
Funding Information:							
1900 - 2006 - - 0113 - 1029 - 1029675402 - 4320 - 2589 - -							
282968 - - R253 -							
USD4,500,000.00							
				Total Cost: USD		4,500,000.00 (USD)	
				Total Cost: USD (Including Tax)		4,500,000.00 (USD)	

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